

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of February, 2010 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 1338

Dated:26-03-2010

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/February/2010, dated: 06/03/2010 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,42,538/- (Rupees Two Lakhs Forty Two Thousand Five Hundred and Thirty Eight only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of February, 2010.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	112	11	7,571.84
2	AHY 1344	74		3,705.18
3	AHS 8717	132	11	8,573.24
4	AP 09 AX 2222	270		14,246.90
5	AP-10 AF 3333	250		12,517.50
6	AP-9AR 333	175		8,762.25
7	AP-9AW 234	240	3	12,198.80
8	AP-9B 736	131	12	8,643.17
9	AP-9BA 3	150		7,510.50
10	AP-9BC 99	275	1	13,951.25
11	AP 09 AP 7009 *	280	15	13,009.40
12	AP 9C 9222	122	10	7,940.54
13	AP 9D 9383	136	11	8,773.52
14	AP 12 AD 1	160	1	8,193.20
15	AP 12 D 2002	280		14,104.60
16	AP 12 D 36	210	2	10,878.70
17	AP 09 BR 1211 *	200		7,226.08
18	AP 12 D 7557	260	6	14,048.20
19	AP 12 D 1234	335	4	17,735.45
20	AP 12 D 1242	75		3,755.25
21	AP 12 D 2799	210	8	12,032.70
22	AP 12 D 4545	69		3,454.83
23	AP 9BW 3366	315		15,772.10
24	AP 5624 *	160	8	7,932.80
		TOTAL		242,538.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.4, 5, 6, 7, 10, 11* (Diesel), 14, 15, 16, 17* (Diesel) 18, 19, 21, 23, 24* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation, Hyderabad**. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER